

Standard Form No. 1034-Revised
Form prescribed by
Comptroller General, U. S.
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.

Payee's Account No.

SAPC 20533
COPY 1 OF 2

To

(Payee)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE	AMOUNT
				Cost	Dollars Cts.
		Cost			18,734.32
PAYMENT:					
Complete <input type="checkbox"/>					
Partial <input type="checkbox"/>					
Final <input type="checkbox"/>					
Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.	Total	18,734.32
I certify that the above bill is correct and just and that payment has not been received.					
(Payee must NOT use this space)					
Differences					
Date 10-18-57 *Payer					
Per	Title			Amount verified; correct for	18,734.32
Contract No.	Date	Req. No.	Date	Invoice Rec'd.	

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† _____ (Authorized Certifying Officer)

STATINTL

SIGN
ORIGINAL
ONLY

By _____

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19_____, for \$_____ on _____, 19_____, Payee _____ { on Treasurer of the United States in favor of payee named above.
Cash, \$_____, on _____, 19_____, Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the individual, may be written below "John Doe Company, per John Smith, Secretary". The signature may be made.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____, and over his official title.

Per _____ Title _____

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

★ U.S. GOVERNMENT PRINTING OFFICE: 194-O-296709

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

Next 1 Page(s) In Document Exempt

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

TICKET NO DATE	INVOICE CR MEMO		CHECK NO		PAYEE NAME OR VENDOR NO		TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 10/13/57	DISTR	AMT
	BATCH	DATE													
09 10 10 7	72	8499	352				55	254000	12501	5049	02	1		24.50	
														24.50 *	
														24.50 **	
09 10 10 7	72	8499	352				55	254000	12501	5049	09	1		3.50	
														3.50 *	
														3.50 **	
13 10 07 7	2186~58	10307	90				50	254000	12501	5049	90	1		66.90	
13 10 07 7	28049	10117	1319				50	254000	12501	5049	90	1		821.50	
13 10 07 7	28049	10117	1319				51	254000	12501	5049	90	1		4.11-	
13 10 07 7	59878	10117	1536				50	254000	12501	5049	90	1		20.80	
13 10 07 7	59878	10117	1536				51	254000	12501	5049	90	1		.42-	
17 10 08 7	216	11017	179				50	254000	12501	5049	90	1		560.00	
17 10 08 7	14153	10117	216				50	254000	12501	5049	90	1		57.30	
17 10 08 7	14153	10117	216				51	254000	12501	5049	90	1		1.15-	
17 10 08 7	14155	10117	216				50	254000	12501	5049	90	1		27.70	
17 10 08 7	14155	10117	216				51	254000	12501	5049	90	1		.55-	
17 10 08 7	8102	10117	300				50	254000	12501	5049	90	1		78.10	
17 10 08 7	8102	10117	300				51	254000	12501	5049	90	1		.78-	
16 10 08 7	46273	10117	51				50	254000	12501	5049	90	1		487.50	
16 10 08 7	46273	10117	51				51	254000	12501	5049	90	1		4.88-	
16 10 08 7	54070	11087	56				50	254000	12501	5049	90	1		54.00	
16 10 08 7	54070	11087	56				51	254000	12501	5049	90	1		1.08-	
16 10 08 7	515	10117	62				50	254000	12501	5049	90	1		1,419.00	
16 10 08 7	515	10117	62				51	254000	12501	5049	90	1		14.19-	
16 10 08 7	516	10117	62				50	254000	12501	5049	90	1		456.00	
16 10 08 7	516	10117	62				51	254000	12501	5049	90	1		4.56-	
16 10 08 7	517	10117	62				50	254000	12501	5049	90	1		425.60	
16 10 08 7	517	10117	62				51	254000	12501	5049	90	1		4.26-	
16 10 08 7	518	10117	62				50	254000	12501	5049	90	1		73.72	
16 10 08 7	518	10117	62				51	254000	12501	5049	90	1		.74-	
14 10 08 7	32414E	10117	250				50	254000	12501	5049	90	1		18.90	
14 10 08 7	32414E	10117	250				51	254000	12501	5049	90	1		.38-	

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

BATCH NO	TICKET DATE	INVOICE CR MEMO	CHECK NO	PAYEE NAME		OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 10/13/57	DISTR AMT
18 10 09 7	4677702	10147	18			50	254000	12501	5049	90	1			216.00
18 10 09 7	4677702	10147	18			51	254000	12501	5049	90	1			2.16-
18 10 09 7	211920	10147	127			50	254000	12501	5049	90	1			45.85
18 10 09 7	211920	10147	127			51	254000	12501	5049	90	1			.92-
18 10 09 7	14154	10147	216			50	254000	12501	5049	90	1			22.90
18 10 09 7	14154	10147	216			51	254000	12501	5049	90	1			.46-
18 10 09 7	DM-0839	10117	1319			50	254000	12501	5049	90	1			821.50-
18 10 09 7	DM-0839	10117	1319			51	254000	12501	5049	90	1			4.11
20 10 10 7	M383178	11087	171			50	254000	12501	5049	90	1			773.50
20 10 10 7	4401	10157	194			50	254000	12501	5049	90	1			45.00
20 10 10 7	4401	10157	194			51	254000	12501	5049	90	1			.45-
20 10 10 7	4402	10157	194			50	254000	12501	5049	90	1			35.00
20 10 10 7	4402	10157	194			51	254000	12501	5049	90	1			.35-
20 10 10 7	4403	10157	194			50	254000	12501	5049	90	1			25.00
20 10 10 7	4403	10157	194			51	254000	12501	5049	90	1			.25-
20 10 10 7	4404	10157	194			50	254000	12501	5049	90	1			24.00
20 10 10 7	4404	10157	194			51	254000	12501	5049	90	1			.24-
20 10 10 7	4405	10157	194			50	254000	12501	5049	90	1			25.00
20 10 10 7	4405	10157	194			51	254000	12501	5049	90	1			.25-
20 10 10 7	4408	10157	194			50	254000	12501	5049	90	1			45.00
20 10 10 7	4408	10157	194			51	254000	12501	5049	90	1			.45-
20 10 10 7	15085	10157	286			50	254000	12501	5049	90	1			1,298.50
20 10 10 7	15085	10157	286			51	254000	12501	5049	90	1			12.99-
20 10 10 7	DM-0842	10157	286			50	254000	12501	5049	90	1			1,122.00-
20 10 10 7	DM-0842	10157	286			51	254000	12501	5049	90	1			.11.22
20 10 10 7	DM-0844	10157	286			50	254000	12501	5049	90	1			76.50-
20 10 10 7	DM-0844	10157	286			51	254000	12501	5049	90	1			.77
20 10 10 7	P-07449	10157	1550			50	254000	12501	5049	90	1			47.06
20 10 10 7	P-07449	10157	1550			51	254000	12501	5049	90	1			.47-
20 10 10 7	2541453	10157	1551			50	254000	12501	5049	90	1			5.04
21 10 11 7	621670	10255	65			50	254000	12501	5049	90	1			520.95
21 10 11 7	621670	10255	65			51	254000	12501	5049	90	1			10.42-
21 10 11 7	621673	10257	65			50	254000	12501	5049	90	1			1,801.45
21 10 11 7	621673	10257	65			51	254000	12501	5049	90	1			36.03-
21 10 11 7	6867	11047	98			50	254000	12501	5049	90	1			297.85
21 10 11 7	212064	10167	127			50	254000	12501	5049	90	1			33.97

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4

BATCH NO	DATE	TICKET	PAYEE NAME		OR VENDOR NO	TR CODE	COST CNTR	ACCT	DATE 10/13/57	SO	W O	DISTR AMT	
		INVOICE CR MEMO	CHECK NO										
21	10	11	7	212064	10167	127	51	254000	12501	5049	90	1	.68-
22	10	11	7	3318	10167	157	50	254000	12501	5049	90	1	300.00
22	10	11	7	3318	10167	157	51	254000	12501	5049	90	1	3.00-
22	10	11	7	M38317C	11087	171	50	254000	12501	5049	90	1	59.50
22	10	11	7	8355	11087	181	50	254000	12501	5049	90	1	32.40
22	10	11	7	8355	11087	181	51	254000	12501	5049	90	1	.65-
22	10	11	7	14154A	11087	216	50	254000	12501	5049	90	1	6.75
22	10	11	7	14154A	11087	216	51	254000	12501	5049	90	1	.14-
22	10	11	7	8131	10167	300	50	254000	12501	5049	90	1	84.53
22	10	11	7	8131	10167	300	51	254000	12501	5049	90	1	.85-
08	10	09	7	1739	10107	106	55	254000	12501	5049	90	1	30.88
08	10	09	7	1739	10107	106	55	254000	12501	5049	90	1	.62-
09	10	10	7	72	8499	352	55	254000	12501	5049	90	1	19.41
09	10	10	7	72	8499	352	55	254000	12501	5049	90	1	66.45
													8,316.63 *
													8,316.63 **
													<i>Total</i> 8,344.63 ***

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170049-4